

Saturday, 4 May 2019 13:38:19

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Welcome H T MOHAN
DASSupported Browser Versions are: IE11, Mozilla Firefox
47,48,49,50 and 51.Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in
eProcurement portal.

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Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34207	bbmp_ce_yel-PARAMESHWARAIH R L CE YELAHANKA	06/03/2019 16:30:26	07/03/2019 18:03:49	07/03/2019 18:04:38	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34207	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 11:47:29	28/02/2019 11:47:35	06/03/2019 16:30:26	Approve	Two Bidders Participated for this work L1 Bidder B Girish Quoted RS 1267454.96 (L1) -11.8006 below the Tender Amount, L2 Bidder THANGAVELU NATARAJ Quoted RS 1422031.05 (L2) -1.044 below the Tender Amount, Hence the Rates Quoted By L1 Bidder B Girish Quoted 1267454.96 (L1) -11.8006 below the Tender Amount Recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 11:47:28	28/02/2019 11:47:28	28/02/2019 11:47:28	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT34207	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 11:47:19	28/02/2019 11:47:25	28/02/2019 11:47:28	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2018-19/OW/WORK_INDENT34207	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 11:46:40	28/02/2019 11:46:46	28/02/2019 11:47:19	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2018-19/OW/WORK_INDENT34207	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 11:45:43	28/02/2019 11:45:52	28/02/2019 11:46:40	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2018-19/OW/WORK_INDENT34207	bbmp_ee2_yel-H T MOHAN DAS	27/02/2019 19:37:11	28/02/2019 11:45:36	28/02/2019 11:45:43	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	27/02/2019 19:37:11	27/02/2019 19:37:11	27/02/2019 19:37:11	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2018-19/OW/WORK_INDENT34207	bbmp_ee2_yel-H T MOHAN DAS	16/02/2019 11:39:15	16/02/2019 11:43:30	16/02/2019 11:43:30	Approved		Approved Document		Completed

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Comparative Statement

Tender Nu:BBMP/2018-19/OW/WORK_INDENT34207
Tender Na:Providing UGD line in ward No 07 Byatarayanapura

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	B Girish ()			
						Total Amou	Quoted Ra	Total Amount	
1	KSRRB M21		Cum	13.5		590.42	7970.67	520.0	7020.00
2	Cutting road2		cum	28.35		894	25344.90	788.0	22339.80
3	EXCAVATION 3		Cum	255.6		167	42685.20	147.0	37573.20
4	Supplying, 1c4		Cum	155		523	81065.00	462.0	71610.00
5	Labour char 5		Rmt	155		108	16740.00	95.0	14725.00
6	Supplying 1o6		Rmt	155		474.88	73606.40	419.0	64945.00
7	"A" class GI 7		No	200		3560	712000.00	3140.0	628000.00
8	Constructor 8		Cum	20.92		1571	32865.32	1385.0	28974.20
9	Wet Mix Ma 9		Cum	27.9		1668	46537.20	1471.0	41040.90
10	Refilling pipe 10		Cum	144.95		62	8986.90	54.7	7928.765
11	EXCAVATION 11		Cum	7.5		404	3030.00	356.0	2670.00
12	Dismantling 12		No	28		7358	206024.00	6489.0	181692.00
13	Providing ar 13		No	10		15704	157040.00	13851.0	138510.00
14	Disposong c 14		No	68.97		147	10138.59	130.0	8966.10
15	Hire Charge 15		Day	10		1300	13000.00	1146.0	11460.00
Total Summary Amount						1437034.11;1267454.910.00			
% against Estimated Rate						-11.8006			
% against CSR						1267454.96 (11)			
Total Bid Amount									


BGM (BGM 31)



पुणे शाखा, बंगलूर - 560 024
BHUVANESHWARNAGAR, BANGALORE - 560 024 (2973)

EXECUTIVE ENGINEER BYARARAYANAPURA DIVIS

Valid for three months only from the date of instrument
को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए
297313008836 350124
CB
29042019

मार्ग पर On Demand Pay IONN

रुपये Rupees ONE LAKH SEVENTY THOUSAND ONLY

अर्थात् For Value Received

कृते केनरा बैंक For Canara Bank

₹ 170000.00

9
8
7
6
5
4
3
2
1
4

NOT OVER ₹ 170000

प्राप्तकर्ता PRAKASH M

केनरा बैंक Canara Bank

प्राप्तकर्ता केनरा बैंक
AUTHO SIGNATORY

नाम NAME
पदनाम DESIGNATION

स.प. नं. S.P. No.

प्राप्तकर्ता केनरा बैंक
AUTHO SIGNATORY
नाम NAME
पदनाम DESIGNATION
स.प. नं. S.P. No.
रुपये केनरा बैंक For Canara Bank
Demand Drafts of ₹ 1 Lakh and above require signature of two authorized signatories.
Please sign above No 64361

CTDNL BANGALORE ACCOUNTS SECTION (469) ★
DRAWEE BRANCH D/P CODE

350124 0000150001 752973 16